

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

MICHAEL F ADENIYI  
ROSEMARY I ADENIYI  
Debtor(s)

Case No. 17-33093

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/03/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 03/01/2018.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 5.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$0.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$0.00**

Attorney fees paid and disclosed by debtor: \$500.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI	Unsecured	325.00	NA	NA	0.00	0.00
AFNI	Secured	NA	36,849.69	NA	0.00	0.00
AKAN	Unsecured	12,000.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Secured	1,600.00	NA	1,117.93	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	388.86	1,203.37	1,203.37	0.00	0.00
COMMONWEALTH EDISON	Unsecured	3,171.57	3,591.81	3,591.81	0.00	0.00
COOK COUNTY DEPT OF REVENUE	Priority	125.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT	Unsecured	399.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT	Unsecured	450.00	NA	NA	0.00	0.00
DEBT RECOVERY SOLUTION	Unsecured	156.00	NA	NA	0.00	0.00
DEUTSCHE BANK NATIONAL TRUST	Unsecured	NA	NA	25,317.64	0.00	0.00
DEUTSCHE BANK NATIONAL TRUST	Secured	23,385.00	20,246.12	25,317.64	0.00	0.00
DIRECTV LLC	Unsecured	NA	462.53	462.53	0.00	0.00
DIVERSIFIED CONSULTANTS INC	Unsecured	203.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	719.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	325.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	1,132.51	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	139.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	2,000.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,863.71	3,049.35	3,049.35	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	3,374.92	2,759.39	2,759.39	0.00	0.00
LVNV FUNDING	Unsecured	NA	635.74	635.74	0.00	0.00
MANHEIM CHICAGO	Unsecured	2,070.00	NA	NA	0.00	0.00
Midland Funding	Unsecured	1,946.00	NA	NA	0.00	0.00
OCWEN LOAN SERVICING LLC	Unsecured	115,656.00	NA	NA	0.00	0.00
OMATAYO KOLA	Unsecured	10,700.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	5,517.00	7,857.76	7,857.76	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	77.51	NA	NA	0.00	0.00
PINNACLE CREDIT SERVICES	Unsecured	379.00	378.60	378.60	0.00	0.00
PNC BANK	Unsecured	443.00	NA	NA	0.00	0.00
ROSEMARY ANYA	Unsecured	20,000.00	NA	NA	0.00	0.00

<b><u>Scheduled Creditors:</u></b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SOUTHWEST CREDIT	Unsecured	384.00	NA	NA	0.00	0.00
Stellar Rec	Unsecured	146.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	1,020.32	1,020.32	0.00	0.00
US BANK NATIONAL ASSOCIATION	Secured	NA	36,849.69	36,849.69	0.00	0.00
US BANK NATIONAL ASSOCIATION	Secured	172,658.58	153,585.72	190,435.41	0.00	0.00
WOLE AJAYI	Unsecured	7,000.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$215,753.05	\$0.00	\$0.00
Mortgage Arrearage	\$36,849.69	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$1,117.93	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$253,720.67</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,049.35	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$3,049.35</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$43,227.16</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b><u>Disbursements:</u></b>		
Expenses of Administration	<u>\$0.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$0.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/02/2018

By: /s/ Tom Vaughn

\_\_\_\_\_  
Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.